

DEPARTMENT OF ENVIRONMENT AND CONSERVATION TENNESSEE DIVISION OF AIR POLLUTION CONTROL ANNUAL INSPECTION

Facility No.: 32-0316 State Category: TM	Lead Ins	pector: SPB				
Date Inspected: 1/23/14	On-Site:	_XYES	NO			
Company Name: Colortech, Inc. Location address: 5705 Commerce Boulevard City/State/Zip: Morristown, TN 37814 Mailing Address, if different: same						
Responsible Official/Title: Gildas Phone: (423)318-8529 E-Mail Address: gthoraval@color						
Facility Contact/Title: Gildas The Phone: (423) 318-8529 E-Mail Address: gthoraval@color						
Date of the last annual inspection: 1/15/97 Time period covered by this inspection, from: 1/23/12 to: 1/23/14 Is inspection partial or comprehensive? comprehensive						
Total time required for this inspection (hours): 6.0						
Was company in compliance during entire inspection time period?X_YESNO If NO, enter data below and explain violation(s) after table.						
Violation(s) Description	NOV Date	Issued By (EFO, CV, Permitting)	EAR#			
Comments:						
Current Compliance Status: If OUT, provide explanation.	X_INOUT					
Comments:						
Description of Facility Operations: Colortech operates productions lines that create plastic pellets through a process of pneumatic conveying, mixing, extrusion, color additive. Product is gravity loaded into railcar or bulk truck when finished.						

CN-0844 (Rev. 9-06) RDA 1298

Review Status of Required Reports:

Include all reports reviewed since last AI report

Report Type (SAR, ACC, MACT, CM)	Timeframe Report Covers	Due Date	Received in CO	Received in EFO	Postmarked Date	Reviewed Date	Report Adequate (Y/N) if N, explain below	SL Report Tracking Number
1								

Comments: No report required.

Visible Emissions Status/Evaluations:			
All emission points observed and no visible emissions seen:	X_	_YES	NO

Source Number & Stack ID	Date of VEE	Limit/Method	Compliance Status (IN/OUT)

Comments about visible emissions observed if no VEE conducted:

Summary:

The company has a construction application submitted to the Nashville Central office and received 12/12/13. Thomas Krinov has been assigned as the permit writer for this. The process will be similar to plant one and is located at the old Vacumet building. Equipment is due to be installed in March 2014.

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Additional Information: A copy of the Department's Mercury-Added Product Disposal Requirements was given to the facility for review: X YES NO Was any complaint received? _____YES ___X__NO If YES, provide comments: Has open burning occurred at this facility? YES X NO If YES, provide comments: Was any stack testing required? _____YES __X__NO If YES, provide comments: Was any stack testing performed? _____YES ___X NO Comments: Was there any air-related construction/modification? ___ X_YES ____NO If YES, provide comments: The company has a construction application submitted to the Nashville Central office and received 12/12/13. Thomas Krinov has been assigned as the permit writer for this. The process will be similar to plant one and is located at the old Vacumet building. Equipment is due to be installed in March 2014. Is any air-related construction/modification planned? ____YES X NO If YES, provide comments: Are there any unpermitted and/or exempt sources (e.g., generators, stationary engines, boilers) that need further attention? _____YES ___X__NO If YES, provide comments: San Farmett Lead Inspector's Name VEE Certification Number: 2018 Certification Expiration Date: 3/26/14

I verify that the format and content of this report conforms to established TN Division of Air Pollution Control annual inspection standard operational procedures guidance and that the compliance determination made in this report is correct.